

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for private hired vehicle bearing registration No.TS 10 UA 6773 for the month of September, October and November, 2022 from M/s. Deepak Tours & Travels, Hyderabad - provided for the use of Deputy Secretary to Government-II, Law Department for official purpose - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 676

Dated: 14-12-2022

Read the following:-

1. Circular Memo No. 10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated: 13.06.2012.
2. G.O. Ms. No. 340, G.A. (OP.VII) Department, dated: 13.05.2013.
3. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated: 16.06.2017.
4. G.O. Rt. No. 675, Law (E.II-S) Department, dated: 14.12.2022.
5. From the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad, Bill No. 051, dated: 04.09.2022.

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ORDER:

The Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad have submitted the bill vide. 5th read above for an amount of Rs.1,02,000/- towards hiring charges of the private hired vehicle bearing Regn. No. TS 10 UA 6773 for the month of September, October and November, 2022.

2. In G.O. Rt. No. 675, Law (E.II-S) Department, dated: 14.12.2022, Government have accorded permission to hire one private vehicle bearing Regn. No. TS 10 UA 6773 (Mahindra Verito) from the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad for the use of Deputy Secretary to Government-II, Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/-w.e.f. 10.09.2022 to 09.09.2023.
3. Government hereby accorded sanction for payment of an amount of Rs.1,02,000/- (Rupees one lakh two thousand only) to the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad towards hiring charges for the private hired vehicle bearing Registration No. TS 10 UA 6773 (Mahindra Verito) provided for the use of Deputy Secretary to Government-II, Law Department for official purpose for the months of September, October and November, 2022.
4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 -Secretariat; 10 - Law Department; 130 – Office Expenses; 134 - Hiring of Private Vehicles".
5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of, "Deepak Tours & Travels, **Current A/c No. 39760627346**, State Bank of India, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, PAN: AARFD2667F, Law Dept. GSTIN: 36HYDS40283F1DZ".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

The Proprietor,
M/s. Deepak Tours & Travels,
H.No. #2-2-873, BurjuGalli, Amberpet, HYDERABAD - T.S.
Copy to : The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.